

# NPDES 24hr Non-Compliance Report - Call Summary

Call Received By

Jason Rodriguez

Date of Call

7/24/2017

Time of Call

2:47 PM

NonComp Date

7/24/2017

Sector

Federal Facility

Print Current  
Form

Mail Today's  
Report

Open Query

Caller Name

Steve Sipple

Caller Phone #

360-340-3759

Facility Name

Puget Sound Naval Shipyard

Permit ID

WA0002062

NonCompliance Type

Spill (Non-Sewage)

Violation  
Description

Discharge of approx. one pint of waste oil into Puget Sound.

Comments

Form ID

1834

Entry Qtr

2017 Q3

Entry Date

7/28/2017



C-6  
DEPARTMENT OF THE NAVY

PUGET SOUND NAVAL SHIPYARD  
AND INTERMEDIATE MAINTENANCE FACILITY  
1400 FARRAGUT AVENUE STOP 2090  
BREMERTON WASHINGTON 98314-2090

IN REPLY REFER TO:

5090

Ser 106.32/154

JUN 19 2017

U.S. Environmental Protection Agency  
Region 10  
Attention: OCE-133  
1200 Sixth Avenue, Suite 900  
Seattle, WA 98101

JUN 21 2017

Ladies and Gentlemen:

This letter serves to fulfill Part IV.G.2 of the National Pollutant Discharge Elimination System Permit Number WA-000206-2 for Puget Sound Naval Shipyard and Intermediate Maintenance Facility. On June 14, 2017 at 10:55 am, an estimated two gallons of hydraulic fluid entered Sinclair Inlet, producing a 10 foot by 75 foot rainbow sheen. The fluid came from a contractor's vacuum truck which was pumping a submarine on Pier 6. The spilled hydraulic fluid came from the failure of a hose on the truck's hydraulic equipment, not the transfer. Spill response was immediately deployed; oil absorbent pads and a weir skimmer were used to recover the spill. As a corrective action, this incident is being discussed during pre-transfer briefs for similar work.

Questions or comments regarding this information may be addressed to Ms. Michelle Aylward, Code 106.32, at (360) 476-0118.

Sincerely,

C. S. MATHESON  
Head, Environmental Division  
Environmental, Safety and Health Office  
By direction  
of the Commander

Copy to: WDOE, NW Regional Office (Mr. Doug Knutson)



C-6  
DEPARTMENT OF THE NAVY

PUGET SOUND NAVAL SHIPYARD  
AND INTERMEDIATE MAINTENANCE FACILITY  
1400 FARRAGUT AVENUE STOP 2090  
BREMERTON WASHINGTON 98314-2090

IN REPLY REFER TO:

5090

Ser 106.32/131

MAY 26 2017

U.S. Environmental Protection Agency  
Region 10  
Attention: OCE-133  
1200 Sixth Avenue, Suite 900  
Seattle, WA 98101

MAY 30 2017

Ladies and Gentlemen:

This letter serves to fulfill part IV.G.2 of the National Pollutant Discharge Elimination System (NPDES) Permit Number WA-000206-2 for Puget Sound Naval Shipyard and Intermediate Maintenance Facility. On May 22, 2017, at 1:00 p.m., there was an estimated discharge of less than one gallon of oily wastewater to Sinclair Inlet. It was estimated to contain less than 8 ounces of petroleum product. The cause was a wastewater transfer hose with residual pressure that was released during hose replacement. There was not an active transfer occurring at the time. The release occurred on the east side of Pier 6 and produced a two foot by six foot slight grey sheen. Absorbent pads were applied. However, the sheen quickly dissipated as it was so light. It was identified that poor work practice caused the incident and the supervisor is retraining employees.

Questions or comments regarding this information may be addressed to Ms. Michelle Aylward, Code 106.32, at (360) 476-0118.

Sincerely,

C. S. MATHESON

Head, Environmental Division  
Environmental, Safety, and Health Office

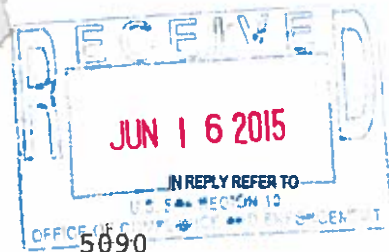
By direction  
of the Commander

Copy to: Washington Department of Ecology, Northwest Regional Office (Water Quality Section, Mr. Doug Knutson)



DEPARTMENT OF THE NAVY

PUGET SOUND NAVAL SHIPYARD  
AND INTERMEDIATE MAINTENANCE FACILITY  
1400 FARRAGUT AVENUE  
BREMERTON WASHINGTON 98314-5001



Ser 106.32/0110

JUN 08 2015

U.S. Environmental Protection Agency  
Region 10  
Attention: OCE-133  
1200 Sixth Avenue, Suite 900  
Seattle, WA 98101

Ladies and Gentlemen:

This letter serves to fulfill part IV.G.2 of the National Pollutant Discharge Elimination System (NPDES), Permit Number WA-000206-2, for Puget Sound Naval Shipyard and Intermediate Maintenance Facility (PSNS & IMF). On June 3, 2015 at 11:30 am, it was identified that a bathroom sewer line in Building 457 was connected to the stormwater system. Historically, this area only had four showers discharging grey water. In November 2011, upgrades were performed, adding four toilets, four urinals, six sinks, and two showers; at this time, the contractor mistakenly connected the facility to the stormwater system.

The restroom was secured within two hours of discovery and will not be accessible until repairs are made. The source was discovered during routine sampling conducted for the Fecal Coliform (FC) Monitoring, Assessment, and Control Program initiated by PSNS & IMF and Naval Base Kitsap - Bremerton in response to the FC Total Maximum Daily Load Implementation Plan for Sinclair and Dyes Inlet. The action demonstrates that our water quality improvement plan is working.

Questions or comments regarding this information may be addressed to Ms. Michelle Aylward, Code 106.32, and can be reached at (360) 476-0118.

S. E. McKEE  
Head, Environmental Division  
Environmental, Safety and  
Health Office  
By direction of the  
Shipyard Commander

Copy to: Washington Department Of Ecology, Northwest Regional Office  
(Water Quality Section, Mr. Doug Knutson)

# NPDES 24hr Non-Compliance Report - Call Summary

Call Received By

Chris Gebhardt

Date of Call

6/3/2015

Time of Call

2:29 PM

NonComp Date

Sector

O/SSO, Federal Faci

[Print Current Form](#)

[Mail Today's Report](#)

[Open Query](#)

Caller Name

Steve Sipple

Caller Phone #

360-340-3759

Facility Name

Puget Sound Naval Shipyard

Permit ID

WA002062

NonCompliance Type

CSO/SSO

Violation Description

Sewage spill which has been secured. Contact: Tony Thurman 360-340-5339

Comments

Form ID

846

Entry Qtr

2015 Q2

Entry Date

6/16/2015





DEPARTMENT OF THE NAVY

PUGET SOUND NAVAL SHIPYARD  
AND INTERMEDIATE MAINTENANCE FACILITY  
1400 FARRAGUT AVENUE  
BREMERTON WASHINGTON 98314-5001

IN REPLY REFER TO

5090

Ser 106.32/0219

SEP 19 2014

U.S. Environmental Protection Agency  
Region 10  
Attention: OCE-133  
1200 Sixth Avenue, Suite 900  
Seattle, WA 98101

Ladies and Gentlemen:

This letter serves to fulfill part IV.G.2 of the National Pollutant Discharge Elimination System Permit Number WA-000206-2 for Puget Sound Naval Shipyard and Intermediate Maintenance Facility. On September 17, 2014 at 7:00 AM a broken sewer pipe under Pier 4 connecting to Lift Station 6 was identified. Records reviewed indicate the pipe had been broken since Sunday, September 14 and therefore approximately 45,000 gallons of domestic wastewater is estimated to have been discharged to Sinclair Inlet.

Pier 4 systems connected to the broken pipe were then isolated from discharging. The lift station was set to continuously pump water to the sewer to eliminate any more discharge to the bay. Repair of the pipe was only feasible during low tide given its position; permanent repairs were completed by 7:30 AM September 18, 2014.

An investigation revealed a log was caught between the pier and pipe. On September 14, 2014 the weight of the log caused a failure of the flange.

Questions or comments regarding this information may be addressed to Ms. Michelle Aylward, Code 106.32, at telephone number (360) 476-0118.

L. B. DOYLE  
Head, Environmental Division  
Environmental, Safety and  
Health Office  
Acting

Copy to: Mr. Doug Knutson WDOE NWRO (Water Quality Section)

Copy to: (see next page)

SEP 22 2014